

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – finance department – sanction of Rs. 25,000/- towards the expenditure incurred on contingencies in connection with the ninth pay revision commission –issued

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No: 2507

**Dated: 27-05-2009
Read the following:**

1. Note: From account officer PRC, Dt.20-5-2009.

ORDER:

In the reference cited the Accounts officer, PRC has requested for sanction of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards advance as AC bill on contingent expenses for light refreshment charges etc., to PRC officers and staff.

2. Government hereby accord for incurring an expenditure of Rs.25,000/- (Rupees Twenty five thousand only) towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the work relates to ninth pay revision Commission

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat – S.H. (06). Finance Department – 130. Office Expenses – 132. Other Office Expenses'

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri A. satyanarayana, section officer ninth pay revision commission will account the expenditure for recouping it. He shall submit the detailed bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) (i/c)**

To
Finance (Claims) Department
Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Sri A. satyanarayana, Asst secretary to government
P.A to Secretary PS to (PRC)

//FORWARDED :: BY ORDER//

SECTION OFFICER